



Arizona Public Schools Evaluation Report Draft 07/27/2005

Arizona Administrative Code Title 9, Chapter 8, Article 7, Public School

School Name _____

Address _____

The circled items indicate whether the items were met during the public school evaluation. (y= yes n= no n/o= not observed n/a= not applicable)

Restroom, Bathroom and Shower Room Requirements

- | | | | | |
|---|---|-----|-----|--|
| y | n | n/o | n/a | Floors are made of non-absorbent material. |
| y | n | n/o | n/a | Floors slope to a drain connected to a sanitary sewer |
| y | n | n/o | n/a | Water closets have seats of the split or U-shaped type and are made on non-absorbent material. |
| y | n | n/o | n/a | Water closets interior surfaces are clean, washable, and free from gaps. |
| y | n | n/o | n/a | Toilet paper is provided at all water closets. |
| y | n | n/o | n/a | Showers are clean |
| y | n | n/o | n/a | Cloth towels are machine washed with detergent and machine dried after each use. |
| y | n | n/o | n/a | Showers have hot and cold or warm water from all shower heads. |
| y | n | n/o | n/a | Shower floors Are made of non-absorbent material. |
| y | n | n/o | n/a | Shower interior surfaces are clean, washable, and free of gaps. |

Cafeterias and Food Service

- | | | | | |
|---|---|-----|-----|--|
| y | n | n/o | n/a | Food establishment complies and is licensed under the State Food Code. |
| y | n | n/o | n/a | A copy of the food establishment current permit is retained. |

Indoor Areas

- | | | | | |
|---|---|-----|-----|---|
| y | n | n/o | n/a | Indoor classrooms and non-classrooms areas are clean. |
| y | n | n/o | n/a | Classroom lavatory has soap and single-use paper towels or air hand dryers. |

Sewage Disposal

- | | | | | |
|---|---|-----|-----|--|
| y | n | n/o | n/a | Water closets and urinals flush sewage to a sanitary sewer. |
| y | n | n/o | n/a | Lavatories, showers, bathtubs, and other plumbing fixtures drain sewage to a sanitary sewer. |
| y | n | n/o | n/a | Sanitary sewer lines are maintained according to the recommendations of the local health department. |

Water Supply

- | | | | | |
|---|---|-----|-----|--|
| y | n | n/o | n/a | An ample water supply is provided. |
| y | n | n/o | n/a | Drinking water is dispensed from a clean and approved device. |
| y | n | n/o | n/a | Portable water containers or bottles refilled from a bottled water cooler are properly washed, rinsed , and sanitized and stored in a clean area |

Refuse Management

- | | | | | |
|---|---|-----|-----|---|
| y | n | n/o | n/a | Refuse is stored in durable, non-absorbent, and washable containers. |
| y | n | n/o | n/a | Indoor refuse containers are provided in each classroom and non-classroom area. |
| y | n | n/o | n/a | Accessible outdoor refuse containers are provided. |
| y | n | n/o | n/a | Refuse is disposed properly. |

Animal Standards

- | | | | | |
|---|---|-----|-----|---|
| y | n | n/o | n/a | Sanitary facility is maintained in clean condition. |
| y | n | n/o | n/a | A soap dispenser with powdered or liquid soap at each sink. |

Pest Control

- | | | | | |
|---|---|-----|-----|--|
| y | n | n/o | n/a | Indoor Classrooms and non-classrooms areas are kept free of insects and rodents, except when the insects or rodents are being kept as specified in R9-8-709 or are food for animals being kept as specified in R9-8-709. |
|---|---|-----|-----|--|

Comments and corrective action necessary:

School Official: _____ Date _____ Sanitarian _____ Date _____

ADHS OEH 072705 Contact phone # _____ Time _____

Arizona Public Schools Evaluation Report Reference Sheet

Operating Procedures & Standards

- Only potable water used for filling. (A.A.C. R9-8-803.A.1)
- pH between 7.2 and 7.8. (A.A.C. R9-8-803.A.2.b)
- Total alkalinity maintained between 60 and 100 ppm. (A.A.C. R9-8-803.A.2.c)
- Sufficiently clear so that main drain is visible from the deck. (A.A.C. R9-8-803.A.2.d)
- Surface water is free from scum and floating debris. (A.A.C. R9-8-803.A.3)
- Bottom and sides of pool or spa free of sediment, dirt, slime and algae. (A.A.C. R9-8-803.A.4)
- Chemical disinfection level, pH, total alkalinity, and temperature of water tested at least once daily. (A.A.C. R9-8-803.A.5)
- Daily log of disinfection level, pH, total alkalinity, and temperature maintained for 12 months and available to regulatory authority or member of the public upon request. (A.A.C. R9-8-803.A.6)
- Water temperature in spas does not exceed 40°C. (A.A.C. R9-8-803.E.2)

Disinfection Application

- Chloramine prohibited from use as a primary disinfectant. (A.A.C. R9-8-803.B.1)
- Gaseous disinfectant prohibited from being directly added to pool, and gas disinfection system prohibited from use in spas. (A.A.C. R9-8-803.B.2 & A.A.C. R9-8-803.E.1)
- Dry or liquid disinfectant prohibited from being directly added to pool for routine disinfection. (A.A.C. R9-8-803.B.3)
- Shock treatments conducted appropriately. (A.A.C. R9-8-803.B.4)

Disinfection Levels

- If chlorine is used as a disinfectant, free chlorine residual is 1.0 - 3.0 ppm for pools and 3.0 - 5.0 ppm for spas as measured by the DPD test. (A.A.C. R9-8-803.D.1 & A.A.C. R9-8-803.E.1.a)
- If bromine is used as a disinfectant, free bromine residual is 2.0 - 4.0 ppm for pools and 3.0 and 5.0 for spas as measured by the DPD test. (A.A.C. R9-8-803.D.2 & A.A.C. R9-8-803.E.1.b)
- If alternative disinfectants are used, used, oxidation-reduction potential is equal to or greater than 650 millivolts and cyanuric acid levels do not exceed 150 ppm. (A.A.C. R9-8-803.C; A.A.C. R9-8-803.D.3 & A.A.C. R9-8-803.E.1.c)

Water Circulation Requirements

- Equipped with flow meter and vacuum cleaning. (A.A.C. R9-8-804.A.2.a & b)
- Water circulation complies with requirements. (A.A.C. R9-8-804.A.1)

Maximum Bathing Loads

- Operator ensures that maximum bathing load is not exceeded. (A.A.C. R9-8-805)

Posting Requirements

- Proper use instructions posted within 50 feet of pool or spa. (A.A.C. R9-8-806.1-5)

Facility Sanitation

- Sanitary facility is maintained in clean condition. (A.A.C. R9-8-807.A)
- A soap dispenser with powdered or liquid soap at each sink. (A.A.C. R9-8-807.B)

Towels

- Towels are properly laundered after each use. (A.A.C. R9-8-808)

Sewage Disposal, Filter Backwash and Wasted Water

- Sewage, filter backwash and wasted swimming pool water disposed in proper manner. (A.A.C. R9-8-809)

Procedures for Fecal Contamination

- Procedures for fecal contamination available if solid and liquid feces found in pool or spa. (A.A.C. R9-8-810.A.1-4 & A.A.C. R9-8-810.B.1-6)

Arizona Department of Environmental Quality Safety Requirements

- (A.A.C. Title 18, Chapter 5, Article 2)